

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-29156 (JNP)

Anthony J. Dinuova
2413 Hartford Drive
Glendora, NJ 08029

Monthly Payment: \$2,057.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2021	\$325.00	01/19/2021	\$325.00	01/20/2021	\$325.00	01/20/2021	\$325.00
02/01/2021	\$325.00	02/03/2021	\$325.00	02/23/2021	\$325.00	02/25/2021	\$325.00
03/02/2021	\$325.00	03/02/2021	\$325.00	03/10/2021	\$325.00	03/17/2021	\$325.00
03/24/2021	\$325.00	04/05/2021	\$325.00	04/07/2021	\$325.00	04/15/2021	\$325.00
04/22/2021	\$325.00	04/28/2021	\$325.00	05/05/2021	\$325.00	05/13/2021	\$325.00
05/19/2021	\$325.00	06/04/2021	\$325.00	06/07/2021	\$325.00	06/09/2021	\$325.00
06/16/2021	\$325.00	07/02/2021	\$325.00	07/09/2021	\$325.00	07/14/2021	\$325.00
07/21/2021	\$325.00	08/03/2021	\$325.00	08/05/2021	\$325.00	08/12/2021	\$325.00
08/19/2021	\$325.00	08/25/2021	\$325.00	09/01/2021	\$325.00	09/10/2021	\$325.00
09/16/2021	\$325.00	09/23/2021	\$325.00	09/28/2021	\$325.00	10/06/2021	\$325.00
10/13/2021	\$325.00	10/20/2021	\$325.00	10/26/2021	\$325.00	11/03/2021	\$325.00
11/10/2021	\$325.00	11/18/2021	\$325.00	11/24/2021	\$325.00	11/30/2021	\$325.00
12/16/2021	\$325.00	12/22/2021	\$325.00	12/22/2021	\$325.00	12/29/2021	\$325.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANTHONY J. DINUOVA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
0	ANTHONY J. DINUOVA	0	\$2,028.40	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$822.80	\$822.80	\$0.00	\$0.00
1	AMCA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AETNA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PINNACLE SERVICE SOLUTIONS, LLC	33	\$3,215.43	\$0.00	\$3,215.43	\$0.00
4	BREG, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CAVALRY SPV I, LLC	33	\$529.79	\$0.00	\$529.79	\$0.00
12	CITIZENS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	COMCAST	33	\$265.30	\$0.00	\$265.30	\$0.00
14	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
15	COOPER UNIVERSITY HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
16	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
17	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$11,066.00	\$2,305.51	\$8,760.49	\$0.00
20	GLOUCESTER TOWNSHIP	28	\$209.08	\$0.00	\$209.08	\$0.00
21	HSBC BANK NEVADA, NA/ORCHARD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	HSBC CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
23	PENDRICK CAPITAL PARTNERS II, LLC	33	\$875.00	\$0.00	\$875.00	\$0.00
24	HADDON EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
25	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
26	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
27	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
28	MAINLINE EMERGENCY MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
29	MERRICK BANK	33	\$865.76	\$0.00	\$865.76	\$0.00
30	MIDLAND FUNDING, LLC	33	\$466.97	\$0.00	\$466.97	\$0.00
31	MILLENIUM HEALTH, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	AMERICAN WATER	33	\$0.00	\$0.00	\$0.00	\$0.00
33	PSE&G	33	\$1,382.77	\$0.00	\$1,382.77	\$0.00
34	PROGRESSIVE GARDEN STATE INS. CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
35	PROGRESSIVE GARDEN STATE INS. CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
36	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
37	SELECT PORTFOLIO SERVICING, INC.	24	\$57,570.86	\$8,517.29	\$49,053.57	\$0.00
38	SELECT PORTFOLIO SERVICING, INC.	13	\$881.00	\$881.00	\$0.00	\$0.00
39	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
40	SPRINT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
41	TEMPLE UNIVERSITY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
42	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
43	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
44	VIRTUA-WEST JERSEY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
45	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
46	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
47	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$9,817.16	\$0.00	\$9,817.16	\$0.00
48	AETNA	0	\$0.00	\$0.00	\$0.00	\$0.00
49	SELECT PORTFOLIO SERVICING, INC.	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
11/01/2019	15.00	\$0.00
02/01/2021	Paid to Date	\$6,550.00
03/01/2021	6.00	\$2,033.00
09/01/2021	38.00	\$2,057.00
11/01/2024	Projected end of plan	

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For the period of 01/01/2021 to 12/31/2021

Case Number: 19-29156 (JNP)

Total payments received this period:	\$16,900.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$2,083.90
Arrearages:	\$5,476.00
Attorney:	JENKINS & CLAYMAN

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